

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. A011		3. EFFECTIVE DATE See Block 16.C		4. REQUISITION/PURCHASE REQ. NO. 52-04NA99205	
5. PROJECT NO. (If applicable)					
6. ISSUED BY National Nuclear Security Administration Nevada Operations Office P.O. Box 98518 Las Vegas, NV 89193-8518		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Stoller-Navarro Joint Venture 7710 West Cheyenne Avenue Las Vegas, NV 89129		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-03NA99205 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 10/01/03			
CODE				FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR 52-232-22, Limitation of Funds and Clause B.3, Estimated Cost, Award Fee, and incentive Fee					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darby A. Dieterich, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 9 / 30 / 04

1. Pursuant to FAR Clause 52.232-22, Limitation of Funds, funding in the amount of \$1,000,046.00 is provided to the contract for environmental restoration support to the Defense Threat Reduction Agency, increasing the total funding allocated from \$31,587,539.62 to \$32,587,585.62.
2. Block 12 of the SF-30 Accounting and Appropriations Data is as follows:

<u>Approp. Symbol</u>	<u>B&R No.</u>	<u>Dollar Amt.</u>	<u>ADS/TT P</u>	<u>AFP</u>	<u>Obj. Class</u>	<u>Description</u>
82X0240 (3T)	400403709	\$1,000,046.00	CC 0000	NO	251	DTRA Support

3. Pursuant to Clause H.2, Total Available Fee, Performance - Based Fee Plan, subparagraph (c) this modification incorporates contracting officer approved changes to the following FY 2004 Performance Based Incentive Plan scorecards:

Performance Measure # 2 Indus. Sites	Milestones	2 - 9, 11, 13,15,17 and 18
Performance Measure # 3 UGTA	Milestone # 1	Complete Aquifer/Tracer Testing and Well Development, Testing and Sampling
Performance Measure # 4 Off-Sites	Milestone # 5	Submit LOA and As-Built for Gasbuggy Surface Remediation
Performance Measure # 5 Soils	Milestone # 2	Submit CADD for Clean Slates # 2

4. In accordance with Contract Clause G.2, Billing Instructions, Part III, Section J, Attachment J.2, Billing Instruction–Cost Reimbursement Type Contract, paragraph 5. Submission, has been replaced with the following:

5. Submission

- a. The Contractor shall submit the original voucher, supported by a Statement of Cost to:

U. S. Department of Energy
Oak Ridge Financial Service Center (ORFSC)
P.O. Box 5807
Oak Ridge, TN 37831

- b. A copy of the invoice must be forwarded to the cognizant Contract Specialist in the NNSA/NSO and the COR at the following addresses for review and approval of the invoice for payment. **Non receipt of an invoice copy by the NSO will result in rejection of the invoice.**

National Nuclear Security Administration
Nevada Site Office
Office of Business Affairs
P.O. Box 98518
Las Vegas, NV 89193-8518

National Nuclear Security Administration
Nevada Site Office
Environmental Restoration Division, COR
P.O. Box 98518
Las Vegas, NV 89193-8518

- c. The Contractor should contact ORFSC at 1-888-251-3557 or <http://finweb.oro.doe.gov/vipers.htm>, if assistance is needed for voucher submission.
- d. The certification of the Statement of Cost (or Consolidated Statement if Task/Work Orders are involved) attached to the original voucher must be signed by a responsible official of the Contractor.
- e. The certification of the Statement of Cost (or Consolidated Statement of Cost) should include the name and telephone number of the Contractor's contact for resolution of questions.
- f. To be considered a proper invoice. The invoice (or voucher) must include the following:
 - (1) Name of the business concern and invoice date;
 - (2) Contract number, or other authorization for delivery of property or services; and
 - (3) Billing period and Statement of Cost on form required by the contract.

(END OF MODIFICATION)